

TAXINVOICE

Invoice No: 206
Invoice Date: 2023-03-31
Due Date: 2023-04-30

Billed By

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat 380002
City: Ahmedabad
Postal Code: 380002
State: Gujarat

Billed To

Business Name: Vimal Hardware
Email:
Phone:
GSTIN: 24AAAFV5678A1Z7
PAN: AAAFV5678A
Address: Dariapur, Ahmedabad, Gujarat
380001
City: Ahmedabad
Postal Code:
State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|--------------------------|--------------|----------|-----|---------------------|--------------|---------------------------|
| TMT Steel Bars (per ton) | 7214 | 50000.00 | 5 | 250000.00 | 18 | 295000.00 |
| Waterproofing (1L) | 3824 | 300.00 | 10 | 3000.00 | 18 | 3540.00 |
| | | | | | | |
| | | | | Total Taxable Value | 253000.00 | |
| | | | | Subtotal | 298540.00 | |
| | | | | Discount | 13000 | |
| | | | | Total | 285540.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 285540.00 | |

Terms and condition

Please make the payment by the due date.

